

**SERIAL 05021 S ON CALL VETERINARY & VETERINARY TECHNICIAN
SERVICES – MCACC (NIGP 96186)**

DATE OF LAST REVISION: March 08, 2006

CONTRACT END DATE: April 30, 2009

CONTRACT PERIOD THROUGH APRIL 30, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **ON CALL VETERINARY & VETERINARY TECHNICIAN
SERVICES – MCACC (NIGP 96186)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **April 06, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

SF/mm
Attach

Copy to: Clerk of the Board
Dan Schriek, Animal Control Services
Kathy Sicard, Materials Management

**SPECIFICATIONS ON INVITATION FOR BID FOR: ON CALL VETERINARY & VETERINARY
TECHNICIAN SERVICES – MCACC (NIGP 96186)**

1.0 INTENT:

The intent of this solicitation is to provide on-call veterinary and veterinary technician services for canine, feline and other animals assigned to or in the care of Maricopa County Animal Care & Control. Maricopa County reserves the right to award this contract to multiple vendors or to add additional vendors as requirements may demand. The contract resultant of this solicitation is a requirements contract. No services are to be provided without a valid purchase order.

2.0 TECHNICAL SPECIFICATIONS:

- 2.1 VETERINARIAN: Contractor shall be a current Arizona licensed Veterinarian and shall specialize in dog and cat surgical sterilization. The contractor shall maintain the necessary license(s), for the duration of this contract.
- 2.2 VETERINARIAN TECHNICIAN: Contractor shall be a graduate of an approved Veterinary Technician program or trade school; preferably with experience in assisting with animal surgical sterilizations.
- 2.3 VETERINARIAN: The nature of the work is for “On Call” backup services (typically required by Maricopa County Animal Care & Control) for spay/neuter procedures and for general practice at a Maricopa County facility. Provider may be requested to provide services at clinics, or off site with the County’s Mobile Spay/Neuter Clinic. (Maricopa County clinics are located at 2323 S. 35th Avenue, Phoenix, AZ 85009 and 2630 W. 8th Street, Mesa, AZ 85201) Services provided off site, with the mobile clinic, may be located in numerous Maricopa County locations, as required. Spay/Neutering procedures for up to 30 or more dogs/cats, per occasion may be required, with County staff assistance. The nature of the work requires the ability to perform sterilizations for long periods of time. Any general practice services, as required will also be with County staff assistance. Respondents are requested to offer “hourly rates” for services.
- 2.4 VETERINARIAN TECHNICIAN: Will assist the veterinarian with surgical procedures and also enter the required computer entry and paperwork normal with processing clients. Respondents are requested to offer “hourly rates” for services. Locations, which will be serviced, are similar to those found in section 2.32.
- 2.5 The majority of dog/cat sterilizations will be at the County’s Shelter locations. Occasionally, off-site mobile sterilizations will be done using the County’s Mobile Spay/Neuter clinic. Providers shall be responsible for transportation to any location required. No compensation is provided for transportation.
- 2.6 All procedures shall be authorized by the respective Maricopa County agency prior to services being administered.
- 2.7 Respondents shall submit copies of the following documents related to education/certification/licensing as is appropriate to be considered for contract award:
 - 2.7.1 Copy(ies) of Arizona Veterinary Medical Licensing Board License or graduation certificate or diploma from a vet technician program (attach copy(ies) to Attachment A) .
- 2.8 Normal working hours are 7:00 A.M. thru 3:00 P.M. Services provided in conjunction with the mobile clinic may require normal working hours of 7: 00 A.M. thru 6:00 P.M.. Weekend work will be included for the mobile clinic option.

2.9 DELIVERY:

It shall be the Contractor's responsibility to meet the County's service delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make service delivery and any price differential will be charged against the Contractor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a four (4) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall with in the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications, inclusion of all required documents.

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.6 FACILITIES:

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.7.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury,

broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.7.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.7.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.7.3 Certificates of Insurance.

3.7.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.7.3.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.7.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.7.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STAN FISHER, SENIOR PROCUREMENT CONSULTANT, 602-506-3274
(sfisher@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

DANIEL SCHRIEK, PROCUREMENT SPECIALIST, 602-506-0569
dschriek@mail.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled) and one (1) copy (labeled). Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

VETERINARY TECHNICIAN SERVICE, P O BOX 36911, PHOENIX, AZ 85067
DVM ASSISTANT

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
 BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$17.00/hr. Secondary Award

Terms: NET 15

Vendor Number: W000005200 X

Telephone Number: 602-469-2127

Contact Person: William Oglesby

E-mail Address: vettechservaz@yahoo.com

Contract Period: To cover the period ending April 30, 2009.

Contract Re-Assignment Effectivity Date 09/12/05.

SHANNON CAREY, DVM/PC, 5429 E ROANOKE AVE, PHOENIX, AZ 85008

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$65.00/hr.weekend **Secondary Award**

\$75.00/hr weekday **Secondary Award**

Terms: NET 30

Vendor Number: W000000884 X

Telephone Number: 480/205-3661

Fax Number: 602/954-9441

Contact Person: Shannon Carey

E-mail Address: scareyvet@cox.net

Contract Period: To cover the period ending **April 30, 2009.**

FRANK ISOM DVM PC, BOX 32682, PHOENIX, AZ 85064

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? __ YES NO __X__

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ____ YES __X__ NO

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES __X__ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$60.00/hr - week days **Secondary Award**

\$70.00/hr – weekends **Secondary Award**

Terms: NET 30

Vendor Number: W000001697 X

Telephone Number: 602/418-1145

Contact Person: Frank Isom

E-mail Address: isomvca@aol.com

Contract Period: To cover the period ending **April 30, 2009.**

DON E. SNIFF, D.V.M., 2924 W JOSLYN, MESA, AZ 85212

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? __ YES NO __X__

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? _____ YES _____ NO

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X__ YES _____ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$65.00/hr Secondary Award

Terms: NET 20

Vendor Number: W000001675 X

Telephone Number: 480/986-2507

Fax Number: 480/986-2507

Contact Person: Don Sniff

E-mail Address: sniffm@hotmail.com

Contract Period: To cover the period ending **April 30, 2009.**

THOMAS OWEN MULLIN, 510 E 11TH AVENUE, MESA, AZ 85204

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$16.00/ hr Primary Award

Terms:	NET 30
Vendor Number:	W000001756 X
Telephone Number:	480/649-0598
Fax Number:	480/985-3933
Contact Person:	Thomas Mullin
E-mail Address:	tom13cvt@cox.net
Contract Period:	To cover the period ending April 30, 2009.

NANCY RITCHIE, 19219 W. WHITTON AVENUE, LITCHFIELD PARK, AZ 85340-9694

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$16.00/hr Primary Award

Terms:	NET 15
Vendor Number:	W000000195 X
Telephone Number:	623/853-0499
Contact Person:	Nancy Ritchie
E-mail Address:	nancy_aj@netzero.net
Contract Period:	To cover the period ending April 30, 2009.

TAMMY ANN WILSON, 8940 W. OLIVE #27, PEORIA, AZ 85345

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$16.00/hr Primary Award

Terms: NET 20

Vendor Number: W000000241 X

Telephone Number: 623/594-8179

Contact Person: Tammy Wilson

E-mail Address: tamari@webtv.net

Contract Period: To cover the period ending **April 30, 2009.**

DR. JOHN DAVID MCGEE, PC, P.O. BOX 1714, CAVE CREEK, AZ 85267

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$40.00/hr Primary Award

Terms: NET 20

Vendor Number: W000002905 X

Telephone Number: 480/437-2383

E-mail Address: jdmcgee1@earthlink.net

Contract Period: To cover the period ending April 30, 2009.

Award effectivity date 06/01/05

LISA DONIMARI, 8851 W. ST. JOHN RD., PEORIA, AZ 85382

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ X

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$ 16.00 /hr Primary Award

Terms:

NET 15

Vendor Number:

W000000952 X

Telephone Number:

623/974-2641

E-mail Address:

lisamd72@cox.net

Contract Period:

To cover the period ending April 30, 2009.

Award effectivity date 06/01/05

JEANINE HARKER, PO BOX 1042, CHANDLER, AZ 85225-1042

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$ 16.00 /hr Secondary Award

Terms: NET 30

Vendor Number: W000005075 X

Telephone Number: 602-487-4597

E-mail Address: jeanineharker@cox.net

Contract Period: To cover the period ending April 30, 2009.

Award effectivity date 09/12/05

KAREN L. KAPLAN, PO BOX 132, 203 B S. AIRPORT RD, COTTONWOOD, AZ 86326-0132

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? __YES NO __X__

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES __X__ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$ 18.00 /hr Secondary Award

Terms: NET 15

Vendor Number: W000005099 X

Telephone Number: 928-639-0837

E-mail Address: kappy4@peoplepc.com

Contract Period: To cover the period ending April 30, 2009.

Award effectivity date 09/12/05

SONIA HERNANDEZ, 15251 W. TAYLOR ST, GOODYEAR, AZ 85338

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ X

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ X ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.2 Veterinary Technical services as defined in Section 2.0

\$ 16.00 /hr

Terms: NET 30

Vendor Number: W000005934 X

Telephone Number: 602/818-6363

E-mail Address: iceaglendale@aol.com

Contract Period: To cover the period ending April 30, 2009.

Contract award effectivity date 12/05/05

CRISTIE YJ KAMIYA DVM, 10030 W MCDOWELL ROAD SUITE 150-159, AVONDALE, AZ 85323
4635 N 100TH DRIVE, PHOENIX, AZ 85037

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ X

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ X ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$ 65.00 Secondary Award

Terms: NET 30

Vendor Number: W000006298 X

Telephone Number: 623/505-8552

E-mail Address: DR.Kamiya@gmail.com

Contract Period: To cover the period ending April 30, 2009.

Contract award effectivity date 12/30/05

STUART J MORRISON DVM, 4942 E LAKEPOINT COURT, PHOENIX, AZ 85044

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ X

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ X ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$ 60.00 Secondary Award

Terms: NET 30

Vendor Number: W000006323 X

Telephone Number: 480-706-1804

E-mail Address: stumomo@cox.net

Contract Period: To cover the period ending April 30, 2009.

Contract award effectivity date 12/30/05

BONNIE LILLEY, DVM, 625 W CALLE ANTONIA, TUCSON, AZ 85706

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$ 40.00 Primary Award

Terms: NET 30

Vendor Number: W000006443 X

Telephone Number: 520-250-0270

E-mail Address: drdrblilley@sprint.blackberry.net

Contract Period: To cover the period ending April 30, 2009.

Contract award effectivity date 01/05/06

STEVEN C. GROSSMAN, DVM, 33908 N 10TH STREET, PHOENIX, AZ 85085

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒ X

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ X ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION

Hourly rate

1.1 Veterinary services as defined in Section 2.0

\$ 58.00 Secondary Award

Terms: NET 30

Vendor Number: W000006479 X

Telephone Number: 623-451-4348

E-mail Address: scgdvm@aol.com

Contract Period: To cover the period ending April 30, 2009.

Contract award effectivity date 01/05/06

ANDREW F. COONCE, 2230 S. REVERE CIRCLE, MESA, AZ 85210

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO ☒

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P007401/P007402/B0606069/NIGP 96186

1.0 PRICING:

ITEM DESCRIPTION	<u>Hourly rate</u>
1.1 Veterinary services as defined in Section 2.0	\$ 55.00

Terms: NET 30

Vendor Number: W000006471 X

Telephone Number: 480-632-9487

E-mail Address: acoonce02@yahoo.com

Contract Period: To cover the period ending April 30, 2009.

Contract award effectivity date 01/24/06